

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRANNON DECOU
1010 N Larriviere Road
Youngsville, LA 70592

2. Office Sought (Include title of office as well)

Chief of Police
Broussard Louisiana
Lafayette Parish

OFFICE USE ONLY

Report Number: 44966

Date Filed: 11/20/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election _____

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
<u>X</u> 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1208 Albertson's Parkway
Broussard, LA 70518

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **JOEL C ROBIDEAUX**

Daytime Telephone **(337)981-5555**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of November, 2014.

Brannon Decou

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,550.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,235.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,235.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,909.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,235.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 17,223.44

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES BILLEAUD 526 W. Main Street Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$100.00	\$100.00
JULIA BILLEAUD 526 W. Main Street Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$100.00	\$100.00
MELVIN OR FRANCES DOUET 5609 Main Highway St Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$300.00	\$300.00
JOE AND VIDA FRUGE 107 N. Jefferson broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$50.00	\$50.00
MICKEY RICHARD 211 Village Square Drive Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
TYE HEBERT INVESTMENTS LLC (GREAT AMERICAN COOKIE) 1401 West Esplanade Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ROBERT MINYARD 811 C Albertson Parkway Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	lease space per month	11/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE ARX LLC 2031 Kings Highway Suite 213 Shreveport, LA 71103	10/24/2014	Media Buys	\$ 4,150.00
BLUEARX LLC 2031 Kings Highway Suite 213 Shreveport, LA 71103	10/17/2014	2 direct mail pieces	\$ 4,851.16
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	11/14/2014	Internet for HQ	\$ 102.98
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	10/17/2014	campaign signs	\$ 1,013.70
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	10/31/2014	Yard signs	\$ 422.38
JONES COMMUNICATIONS P O Box 1637 Broussard, LA 70518	11/14/2014	website update/consulting	\$ 1,500.00
KEITH'S BALLROOM 405 Albertson Parkway Broussard, LA 70518	10/28/2014	Election night party	\$ 1,000.00
PARTY TIME TROLLEY LLC 3432 West Pinhook Road Lafayette, LA 70508	11/02/2014	get the vote event	\$ 600.00
3. SUBTOTAL (optional)			\$13,640.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTYTIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70508	11/03/2014	Election night party	\$ 94.95
REGIONS BANK 1208 Albertson Parkway Broussard, LA 70518	10/31/2014	printed check image fee	\$ 3.00
RUSSELL HAYES 1206 Oak View Drive New Iberia, LA 70563	11/04/2014	D J Services Election Party	\$ 200.00
SANTA FE CATTLE COMPNAY 110 Celebrity Drive Broussard, LA 70518	11/02/2014	Volunteer meals	\$ 99.30
ST. JOSEPH CHURCH HEADSTART 501 St. John Street Lafayette, LA 70502	10/30/2014	Donation	\$ 100.00
THE ACADIANA GAZETTE 1-- D William O. Stutes St Lafayette, LA 70506	11/16/2014	Ad purchase	\$ 425.00
TOUCHE PRINTING AND SIGNS 623 Verot School Road Lafayette, LA 70508	10/30/2014	Banners	\$ 356.40
U S POST OFFICE 4200 Highway 90E Broussard, LA 70518	11/14/2014	Annual box rental	\$ 92.00
3. SUBTOTAL (optional)			\$1,370.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER 2428 W. Pinhook Road Lafayette, LA 70502	11/16/2014	Sponsorship/antibullying	\$ 41.15
WAL-MART SUPERCENTER 2428 W. Pinhook Road Lafayette, LA 70502	11/01/2014	Drinks for event	\$ 29.92
YOUNGS SPORTSGRILL 304 E. Main St Broussard, LA 70508	10/25/2014	Volunteer meals	\$ 153.69
3. SUBTOTAL (optional)			\$224.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,235.63

Form 102, Rev. 3/98, Page Rev. 3/98